

INVOICE



KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
USA
Main: (940) 322-6957
Billing: (940) 322-6957

Invoice #	Invoice Date	Invoice Month	Invoice Period
1605919-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KAUZ	Matthew Wurm	Telerep-Washing	National

Billing Address:

Media Ad Ventures, Inc
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

Advertiser	Product	Estimate Number
ISS/OK Criminal Justice Re	OKLAHOMANS 4 CRIMINA	935

Flight Dates	Order #	Alt Order #
10/24/16 - 11/13/16	1605919	08429497

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	195	211

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/28/16	10/28/16	NET Y&R	M-F 11-12p	----1--	:30	1	\$100.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/24/16</td><td>10/30/16</td><td>----1--</td><td>1</td><td>\$100.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/24/16	10/30/16	----1--	1	\$100.00				
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	10/24/16	10/30/16	----1--	1	\$100.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	All	F	10/28/16	11:59 AM	NET Y&R	M-F 11-12p	:30	OCJRTV 20167H	\$100.00 NM																				
2	10/28/16	11/04/16	7:00 PM-8:00 PM	7:00 PM-8:00 PM	----1--	:30	1	\$500.00	NM																				
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1	All	F	10/28/16	7:46 PM	7:00 PM-8:00 PM	7:00 PM-8:00 PM	:30	OCJRTV 20167H	\$500.00 NM																				
Total Spots							2																						

Payment Terms 30 Days

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.